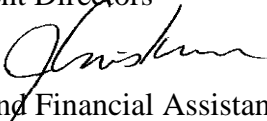




## **POLICY FLASH 2012-02**

**DATE:** October 4, 2011

**TO:** Procurement Directors

**FROM:** Director   
Contract and Financial Assistance Policy Division  
Office of Policy  
Office of Procurement and Assistance Management

**SUBJECT:** Acquisition Guide Chapter 32.1 - Reviewing and Approving Contract Invoices

**SUMMARY:** OMB Memorandum M-11-32, "Accelerating Payment to Small Businesses for Goods and Services," established an Executive Branch policy to pay small business invoices as quickly as practicable, with a goal of paying within 15 days. Acquisition Guide Chapter 32.1 – Reviewing and Approving Contract Invoices is revised to implement this policy.

This flash may be viewed at <http://energy.gov/management/office-management/operational-management/procurement-and-acquisition/policy-flashes>.

Questions concerning this policy flash should be directed to Jason Taylor at (202) 287-1945 or [jason.taylor@hq.doe.gov](mailto:jason.taylor@hq.doe.gov).

Attachments